EXHIBIT N

Filed 04/20/16 Entered 04/20/16 22:35:21 Exhibit N Pg 2 of 4

February 8, 2012





To Start An Investigation, Please Visit Us At: www.investigate.equifax.com

Haladadaadkaalladabdhaadadkabdhabdhabdhabdh 001113100-11 Mary Perkins White PO Box 489 Gig Harbor, WA 98335-0489

Dear Mary Perkins White:

Your request for Equifax to reinvestigate certain items of your credit file is now complete.

Below are your results and a report of your credit file revised, as applicable, as a result of the reinvestigation. If you have additional questions regarding the reinvestigated items, please contact the source of that information directly. You may also contact Equifax regarding the specific information contained within this letter or report within the next 60 days by visiting us at www.investigate.equifax.com or by calling a Customer Representative at (888) 588-0147 from M - F 9:00am to 5:00pm in your time zone.

Thank you for giving Equifax the opportunity to serve you.

Results Of Your Investigation (For your security, the last 4 digits of your credit account number(s) have been replaced by *)

>>> We have researched the credit account. Account # - 739254* The results are: This creditor has verified to Equifax that the high credit/credit limit is being reported correctly. Additional information has been previded from the original source regarding this item. If you have additional questions about this item please contact: GMAC Mortgage LLC. PO Box 4622, Waterloo, IA 50704-4622 Phone: (800) 766-4622

>>> We have researched the credit account. Account # - 8970* The results are: This creditor has verified to Equifax that the high credit/credit limit is being reported correctly. If you have additional questions about this item please contact: Greentree Financial Corp. 500 Landmark Towers, Saint Paul, MN 55102-1642

Answers To Your Questions

If you have any additional questions regarding the information provided to Equifax by the source of any information, please contact the source of that information directly. You may contact Equifax regarding the specific information contained in this letter within the next 60 days by visiting us at www.investigate.equifax.com.

Thank you for giving Equifax the opportunity to serve you.

Notice to Consumers

You may request a description of the procedure used to determine the accuracy and completeness of the information, including the business name and address of the furnisher of information contacted, and if reasonably available the telephone number.

If the reinvestigation does not resolve your dispute, you have the right to add a statement to your credit file disputing the accuracy or completeness of the information; the statement should be brief and may be limited to not more than one hundred words (two hundred words for Maine residents) explaining the nature of your dispute.

If the reinvestigation results in the deletion of disputed information, or you submit a statement in accordance with the preceding paragraph, you have the right to request that we send your revised credit file to any company specifically designated by you that received your credit report in the past six months (twelve months for California, Colorado, Maryland, New Jersey and New York residents) for any purpose or in the past two years for employment purposes.

CREDIT FILE : February 8, 2012

addresses, and any other identifying information reported by your creditors.) Personal Identification Information (This section includes your name, current and previous

Name On File:

Social Security # Current Address:

Previous Address(es):

PO Box 28131, Seattle, WA 98118 Reported: 04/1991

Formerly Known As: Mary E Perkinswhite; Mary E Perkins-White; Mary White; Mary E Perkins

Previous Employment(s): Last Reported Employment:

Coordinator; Kent Police Dept;

Mary Perkins White

10322 123rd St NW, Gig Harbor, WA 98329 Reported: 12/2010 PO Box 489, Gig Harbor, WA 98335 Reported: 06/2005

23441 26th Ave S, DES Moines, WA 98198 Reported: 09/1989

Corrections Offic; City of Kent;

Sales; Lothrop Business Forms;

Please address all future correspondence to:

Confirmation # 2019032754



P. O. Box 105518 **Equifax Information Services LLC** www.investigate.equifax.com

Phone: (888) 588-0147

Atlanta, GA 30348

M - F 9:00am to 5:00pm in your time zone

WITHIN 60 DAYS of the date of this credit file AND have a copy of the specific information contained in this credit file, you must call In order to speak with a Customer Service Representative regarding this credit file along with the confirmation number.

Credit Account Information (For your security, the last 4 digits of account number(s) have been replaced by *) (This section includes open and closed accounts reported by credit grantors)

Account Column Title Descriptions:

Date Acct. Opened - The Date that the credit grantor opened the account Account Number - The Account number reported by credit grantor

High Credit - The Highest Amount Charged Credit Limit - The Highest Amount Permitted

or Otherwise

Terms Duration - The Number of Installments or Payments
Terms Frequency - The Scheduled Time Between Payments
Months Reviewed - The Number of Months Reviewed
Activity Designator - The Most Recent Account Activity
Creditor Class - The Type of Company Reporting The Account
Date Reported - Date of Last Reported Update
Balance Amount - The Total Amount Owed as of the Date Reported
Status - Condition of Account When Last Updated by Creditor

Date of Last Paymnt - The Date of Last Payment Amount Past Due The Amount Past Due as of the Date Reported

Actual Pay Amt - The Actual Amount of Last Payment Sched Pay Amt - The Requested Amount of Last Payment

Date of 1st Delinquency - The Date of First Delinquency

Date of Last Actvty The Date of the Last Account Activity

Date Maj Delq Rptd - The Date the 1st Major Delinquency Was Reported

Charge Off Amt - The Amount Charged Off by Creditor
Deferred Pay Date - The 1st Payment Due Date for Deferred Loans Balloon Pay Amt - The Amount of Final (Balloon) Payment

Balloon Pay Date -Date Closed -The Date of Final(Balloon) Payment The Date the Account was Closed

: 180 or More Days Past Due Repossession Charge Off Voluntary Surrender

Account Number AK USA Fedl Credit UN-Cons Ln PO Box 196020 Anchorage AK 99519-6020 : (907) 563-4567

268060291 ТРАКИРЯВ 9854-6

Account History

Descriptions Status Code

2 : 60-89 Days Past Due 3 : 90-119 Days Past Due 4 : 120-149 Days Past Du 1:30-59 Days Past Due

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Foreclosure Collection Account

Terms Frequency

Months Revd Activity Designator

Creditor Classification

Paid and Closed

150-179 Days Past Due

120-149 Days Past Due

Items As of Date Reported 0/2011 Balance Amount 8 Amount Past Due Date Opened 05/1998 Date of Last Paymnt 04/2011 \$3,972 High Credit Actual Paymnt Amount \$4,000 Credit Limit Terms Duration

Paymnt Amount \$97

Delinquency Date of 1st Monthly Date of Last Activity 04/2011

Date Maj. Del. 1st Rptd

Charge Off Amount

Deferred Pay Start Date

Balloon Pay Date

0/2011

Account/Zero Balance; Line of Credit; Account Closed Due to Inactivity; Fixed Rate; Status - Pays As Agreed; Type of Account - Line of Credit; Type of Loan - Line Of Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paic

(Continued On Next Page)

Page 2 of 10

Amount Past Due

Date of 1st Delinquency

Date Maj. Del. 1st Rptd

Charge Off Amount

Deferred Pay Start Date

Amount

Balloon Pay Date

Date Closed

11/2010

11/2009

01/2008 Date

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70*	Account Number	4 Green Tree	count 1	9 - snite	Items As of Date Reported	Account Number 739254*	GMAC Mortgage	atus - P riable//	Items As of Date Reported 01/2012	Account Number	LANF	atus - P	Items As or Date Reported 01/2008	Discover Account Number
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1	D.	500 Landmark Towers Saint Paul MN 55102-1642	Account Transferred or Sold; Closed or Paid Account/Zero Balance; Home Equity Loan	Due: Type	Amount Past Due	100	PO Box 4622 Waterloo IA 50704-4622 : (800) 766-4622	/pe of Acco	Amount Past Due	۵ <u>۵</u>	PO Box	Status - Pays As Agreed; Type of Account - Revolving; Type Consumers Request; Closed or Paid Account/Zero Balance	Amount Past Due	0 0
10/2006	Date Opened	Saint Pa	Paja A	df.Accc	0 Ľ Ď	Date Opened 10/2006	terioo IA	unt - Re	0 5	Date Opened 06/1997	590 Wa	unt - Re ccount/2		PO Box 1 Date Opened 03/2000
\$200,000	High Credit	UI MN 5	ccount/2	unt - Lir	Date of Last Paymnt 06/2009	High Credit \$155,310	50704-4	wolving;	Date of Last Paymnt 01/2012	High Credit \$962	ukegan l	volving; Zero Bal	Date of Last Paymnt	High Credit
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\$200,000	Credit Limit		ome Equ	e of Loa	Scheduled Paymnt A \$0	\$200,000	622	Credit C	Scheduled Paymnt A	Credit Limit \$1,000	PO Box 590 Waukegan IL 60079-0590 : (800) 558-3424	Credit C	Scheduled Paymnt A	100-3370 100
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	lerms Duration		.	Status - 90 - 119 Days Past Due; Type of Account - Line of Credit; Type of Loan/ Home Equity Line Of	Date of 1st Delinquency 08/2009	erms Duration	,	ose Accour	Date of 1st Delinquency	erms Duration		ose Accour	Date of 1st Delinquency	Terms Duration
Monthly	lerms Frequency		The control of the Control of Con	ne Of Credit;		Monthly		Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Credit Card; Variable/Adjustable Rate;	Date of Last Activity 01/2012	Terms Frequency		Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Closed At Consumers Request; Closed or Paid Account/Zero Balance;	Date of Last Activity 02/2005	Terms Frequency Monthly
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	Cattor Characteristics	Creditor Classification		Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION -	Pay Date		Creditor Classification	Card;	Pay Date	Creditor Classification	2	nt Closed At	Balloon Pay Date	Creditor Classification
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Status - Pays As Agreed; Type of Account - Line of Credit; Type of Loan - Home Equity Line Of Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Account Transferred or Sold; Home Equity Loan; Variable/Adjustable Rate; Key Bank of Washington 4910 Tiedeman Rd Oh O1 51 0562 Brooklyn OH 44144-2338 : (800) 539-2968 02/1996 Date of Actual
Last Paymint Paymint Amount
11/2010 High Credit \$18,877 Credit Limit Scheduled
Paymrt Amount
\$927 Terms Duration 180 Months Monthly Terms Frequency Date of Last Activity 11/2010 Months Revd Activity Designator Paid and Closed Creditor Classification

בייל א	Status - F	Items As of Date Reported 06/2004
Paid Account/Zero Ralance	ays As Agr	of Balance ted Amount
alance.	Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Recreational Merchandise; Whose Acco	Amount Past Due
	t - Installmen	Date of A Last Paymnt P 06/2004 \$
	it; Type of Loan	Date of Actual Last Paymnt Paymnt Amount 06/2004 \$12,380
	ı - Recreational M	Scheduled Paymnt Amount \$192
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	/hose Acco	Date of Last Activity 06/2004
	unt - Indivic	Date Maj. Charge Off Del. 1st Rptd Amount
	fual Account;	Charge Off Amount
	ADDITION	Deferred P Start Date
	count - Individual Account; ADDITIONAL INFORMATION - Closed or	Deferred Pay Balloon Pay Start Date Amount
	ION - Close	Balloon Pay Date
	or or	Date Closed 06/2004

Account/Zero Balance; Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Line Secured; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Balance Amount \$0 Date of Last Paymnt 05/2003

Amount Past Due

Actual Paymnt Amount

Scheduled Paymnt Amount

Date of 1st Delinquency

Date of Last Activity 05/2003

Date Maj. Del. 1st Rptd

Charge Off Amount

Deferred Pay Start Date

Balloon Pay Date

Date Closed

06/2003

Terms Frequency

Months Revd Activity Designator

Creditor Classification

Closed

05/1998

High Credit \$9,923

(Continued On Next Page)